

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

EARLIE MAE ROBINSON

Debtor(s)

Case No. 08-00057

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/03/2008.
- 2) The plan was confirmed on 03/06/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/10/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/29/2012, 10/29/2012, 11/01/2012.
- 5) The case was completed on 02/08/2013.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$18,900.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$143,541.40
Less amount refunded to debtor \$341.40

NET RECEIPTS: \$143,200.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$7,180.57
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$10,180.57

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE LLC	Unsecured	780.00	1,856.97	1,856.97	333.86	0.00
AMERICASH LOANS	Unsecured	NA	2,566.30	2,566.30	461.40	0.00
AMERICASH LOANS	Unsecured	3,059.00	692.64	692.64	124.53	0.00
AQUA ILLINOIS	Secured	404.00	404.00	404.00	404.00	0.00
ASPIRE VISA	Unsecured	1,375.04	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	488.00	488.00	87.74	0.00
BALLY'S	Unsecured	690.00	NA	NA	0.00	0.00
BALLY'S	Unsecured	429.00	NA	NA	0.00	0.00
BARONS CREDITORS SERVICE CORP	Unsecured	703.00	NA	NA	0.00	0.00
BENEFICIAL	Unsecured	NA	12,369.62	12,369.62	2,223.93	0.00
BIG LIMITED HBS SERVICES	Unsecured	450.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE	Unsecured	780.00	1,966.84	1,966.84	353.62	0.00
CB ACCOUNTS INC	Unsecured	261.00	NA	NA	0.00	0.00
CBCS	Unsecured	266.00	NA	NA	0.00	0.00
COLLECTION	Unsecured	159.00	NA	NA	0.00	0.00
FAST CASH USA	Unsecured	1,393.37	1,615.45	1,615.45	290.44	0.00
FFCC COLUMBUS INC	Unsecured	145.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Secured	800.00	800.00	800.00	800.00	139.07
GREAT AMERICAN FINANCE	Unsecured	NA	627.94	627.94	112.90	0.00
HSBC BANK	Secured	NA	78,790.44	78,790.44	78,790.44	0.00
HSBC BANK	Secured	15,000.00	14,949.97	14,949.97	14,949.97	0.00
HSBC MORTGAGE	Secured	6,153.09	6,153.09	6,153.09	6,153.09	2,229.97
IC SYSTEM	Unsecured	113.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	700.00	348.54	348.54	348.54	0.00
ILLINOIS DEPT REVENUE	Unsecured	771.64	179.70	179.70	32.31	0.00
INTERNAL REVENUE SERVICE	Unsecured	10,003.78	13,502.79	13,502.79	2,427.67	0.00
INTERNAL REVENUE SERVICE	Priority	11,329.16	10,748.37	10,748.37	10,748.37	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	500.00	1,873.47	1,873.47	336.83	8.75
JEFFERSON CAPITAL SYSTEMS	Unsecured	504.00	510.73	510.73	91.82	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,464.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,216.00	1,352.81	1,352.81	243.22	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PAYDAY LOAN STORE	Unsecured	980.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Secured	NA	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	366.00	366.74	366.74	65.94	0.00
SPRINT NEXTEL	Unsecured	1,148.00	1,196.38	1,196.38	215.10	0.00
TIDEWATER CREDIT	Unsecured	NA	556.90	556.90	100.13	0.00
TIDEWATER CREDIT	Secured	9,325.00	9,325.00	9,325.00	9,325.00	1,620.79

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$78,790.44	\$78,790.44	\$0.00
Mortgage Arrearage	\$21,103.06	\$21,103.06	\$2,229.97
Debt Secured by Vehicle	\$9,325.00	\$9,325.00	\$1,620.79
All Other Secured	\$1,204.00	\$1,204.00	\$139.07
TOTAL SECURED:	\$110,422.50	\$110,422.50	\$3,989.83
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,096.91	\$11,096.91	\$0.00
TOTAL PRIORITY:	\$11,096.91	\$11,096.91	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,723.28	\$7,501.44	\$8.75

Disbursements:

Expenses of Administration	<u>\$10,180.57</u>	
Disbursements to Creditors	<u>\$133,019.43</u>	
TOTAL DISBURSEMENTS :		<u>\$143,200.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/08/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.